

**Remit Address:**

**WVBT**  
**PO Box 403864**  
**Atlanta, GA 30384**  
**Main: (757) 393-1010**  
**Billing: (317) 923-8888**

**Billing Address:**

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Lane**  
**Alexandria, VA 22314**  
**USA**

# INVOICE

DUPLICATE

Advertiser	POL/Rigell for Congress (R)
Product	8/7-8/12 SCOTT RIGELL
Estimate Number	2723

<b>Invoice #</b>	<b>196337-1</b>
Invoice Date	08/12/12
Invoice Month	August 2012
Invoice Period	07/30/12 - 08/12/12

Station	WVBT
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	196337
Alt Order #	06838984
Deal #	
Order Flight	08/07/12 - 08/13/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	128
Product Code	216

Agency Ref	IN16043/SP10305
Advertiser Ref	SP10547

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WVBT	MLB on Fox	MBL on Fox		08/06/12 to 08/12/12	1x	-----S-				
	WVBT			Sa	08/11/12	:00			<del>\$350.00</del>	See MG 1.2	1
	WVBT	Sa 8-9p	8-9p	Sa	08/11/12	:30	8:11 PM	SRTV080312H	\$350.00	MG for 1.1 08/11	2
2	WVBT	Fox Sportswrap Sat	1045-11p		08/06/12 to 08/12/12	1x	-----S-				
	WVBT			Sa	08/11/12	:30	10:56 PM	SRTV080312H	\$300.00		1
3	WVBT	Fox News @10 Sun	10-1045p		08/06/12 to 08/12/12	1x	-----S				
	WVBT			Su	08/12/12	:30	10:21 PM	SRTV080312H	\$1,000.00		1
<u>Aired Spots</u>				<b>3</b>							

<u>Gross Total</u>	<b>\$1,650.00</b>	
<u>Agency Commission</u>	<b>\$247.50</b>	
<u>Net Amount Due</u>	<b>\$1,402.50</b>	<b><u>Payment Terms 30 Days</u></b>

Subject to our standard terms and conditions located at [www.linmedia.com/multiplatform-ad-solutions](http://www.linmedia.com/multiplatform-ad-solutions).

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.